

EXHIBIT D

Transactions Listing

Matter Description (First Line) 'demand' and hard costs and component not equal '200', '210', '300', '340', '630', '720', '840', '888'

12/17/2005	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	1,500.00	1,500.00
12/17/2005	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	1,425.00	1,425.00
3/18/2006	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	234.38	234.38
8/19/2006	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/16 of \$1,350.00	400	1.00	84.38	84.38
8/19/2006	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/24 of \$1,950.00	400	1.00	81.25	81.25

Transactions Listing

Matter Description (First Line) 'demand' and hard costs and component not equal '200', '210', '300', '340', '630', '720', '840', '888'

Date	Prof	MatterID/Client Sort Matter Description Narrative	Component Task Code	Units	Price	Value
8/19/2006		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/24 of \$19,650.00	400	1.00	818.75	818.75
8/19/2006		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/24 of \$13,200.00	400	1.00	550.00	550.00
9/16/2006		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	1,691.67	1,691.67
1/20/2007		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/24 of \$5,100	400	1.00	212.50	212.50
2/17/2007		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/18 of \$8,100.00	400	1.00	450.00	450.00
2/17/2007		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, adjusted to 1/18 of 5,100, previous pymt of \$212.50	400	1.00	70.83	70.83
5/19/2007		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 3/29/07, 1/18 of \$600.00	400	1.00	33.33	33.33
8/18/2007		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/24 of inv. 724 - \$15,750	400	1.00	656.25	656.25
11/17/2007		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 9/07-10/19/07 services, 1/24 of \$2,250.00	400	1.00	93.75	93.75
12/15/2007		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/24 of 12,300.00, 11/6/07-12/4/07 services	400	1.00	512.50	512.50
3/15/2008		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz, 1/15/07-2/9/08 services, 1/24 of \$3,750.00	400	1.00	156.25	156.25

32572

DATE: 8/22/2006

PAYEE: Rainer W. Schulz

CHECK #: 32572

FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	AMOUNT
1331-001	12/11/2005	693	demand	84.38
1331-001	5/1/2006	700	demand	81.25
1331-001	6/1/2006	702	demand	818.75
1331-001	7/5/2006	705	demand	550.00

TOTAL: \$ 1,534.38

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

400

Demar

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

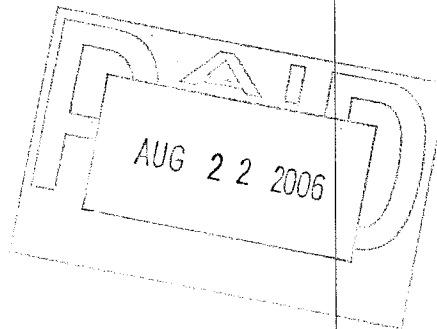
Invoice

DATE	INVOICE #
12/11/2005	693 ✓

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
12/30/2005	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2005	Review of court filings	3	300.00	900.00
12/05/2005	Consultation with Judge Ware	1.5	300.00	450.00



POSTED
AUG 30 2006
KEKER & VAN NEST, LLP

	Total	1,350.00
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1/16 = \$84.38 ✓

approved by D&F c
per attached e-mail

31330

DATE: 4/6/2006

PAYEE: **Rainer W. Schulz**

CHECK #: 31330

FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	AMOUNT
1331-001	3/1/2006	696	demand	234.38

1335

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

TOTAL:

GWL92M0010000 **\$ 234.38**

 **SAFEGUARD** LITHO USA SFSL2M CK7508112M

Demand

400
Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
3/1/2006	696

BILL TO
Acacia Vs. New Destiny Et All

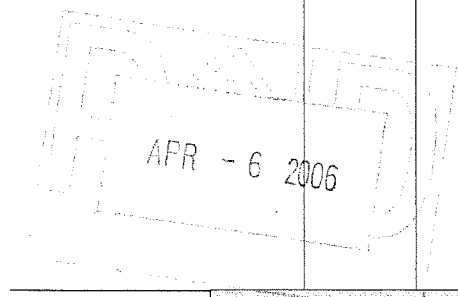
DUE DATE	P.O. NUMBER
3/31/2006	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
02/20/2006	Review of Court filings	0.5	300.00	150.00
02/22/2006	Review of Court filings	1	300.00	300.00
02/24/2006	Court hearing	4	300.00	1,200.00
02/26/2006	Document review	2	300.00	600.00
02/28/2006	Document review	5	300.00	1,500.00

1/16 done
33059
10/2

40600.08

1/18 1/18



POSTED

MAR 30 2006

KEKER & VAN NEST, LLP

Thank you.

Total 3,750.00

1/16 = \$23438
✓

33059

DATE: 10/19/2006 PAYEE: Rainer W. Schulz

CHECK #: 33059

FILE NO.	INV. DATE	INV #	INV. DESCRIPTION	AMOUNT
1331-001	10/2/2006	708	demand	1,691.67

TOTAL: \$ 1,691.67

564

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

400

Demand

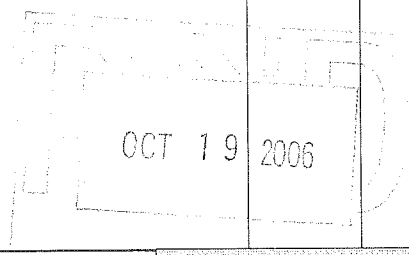
Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
10/2/2006	708

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER	
		10/23/2006	N/A	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
08/21/06	doc review	2	300.00	600.00
08/22/06	doc review	2	300.00	600.00
08/24/06	doc review	3.5	300.00	1,050.00
08/25/06	doc review	5	300.00	1,500.00
08/26/06	doc review	2	300.00	600.00
08/27/06	doc review	3	300.00	900.00
08/28/06	doc review	4	300.00	1,200.00
08/29/06	doc review	7	300.00	2,100.00
08/30/06	doc review	3	300.00	900.00
08/31/06	doc review	3	300.00	900.00
09/01/06	doc review	2	300.00	600.00
09/06/06	doc review	4	300.00	1,200.00
09/07/06	Court hearing	6	300.00	1,800.00
09/08/06	doc review	7	300.00	2,100.00
09/09/06	doc review	6	300.00	1,800.00
09/10/06	doc review	6	300.00	1,800.00
09/11/06	doc review	2	300.00	600.00
09/12/06	doc review	2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review	6	300.00	1,800.00
09/14/06	doc review	5	300.00	1,500.00
09/15/06	doc review	8	300.00	2,400.00
09/16/06	doc review	5	300.00	1,500.00
09/17/06	doc review	8	300.00	2,400.00
		Total		30,450.00



POSTED
SEP 30 2006
KEKER & VAN NEST, LLP

1,691.67

1/18

C

33958

DATE: 1/25/2007

PAYEE: Rainer W. Schulz

CHECK #: 33958

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001

12/15/2006

711

demand

212.50

TOTAL:

\$ 212.50

1463

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318



SAFEGUARD LITHO USA SFSL2M CK7S08112M

400

Demard

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

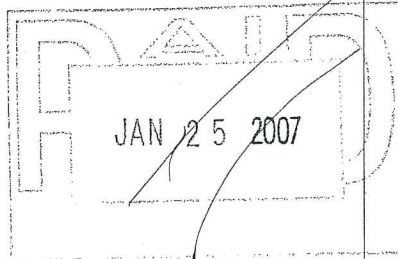
Invoice

DATE	INVOICE #
12/15/2006	711

BILL TO
Acacia Vs. New Destiny Et All

DATES	DESCRIPTION	QTY	RATE	AMOUNT	DUE DATE	P.O. NUMBER
					1/14/2007	N/A
10/20/06	Mtg with Judge Ware	2	300.00	600.00		
10/24/06	Mtg with Judge Ware	1	300.00	300.00		
11/03/06	Mtg with Judge Ware	2	300.00	600.00		
11/17/06	Mtg with Judge Ware	2	300.00	600.00		
12/01/06	Mtg with Judge Ware	2	300.00	600.00		
12/02/06	Document review	2	300.00	600.00		
12/04/06	Mtg with Judge Ware	1	300.00	300.00		
12/12/06	Mtg with Judge Ware	3	300.00	900.00		
12/13/06	Mtg with Judge Ware	1	300.00	300.00		
12/14/2006	Mtg with Judge Ware	1	300.00	300.00		

Adjusted to
1/18 per
e-mail of DEJ



POSTED
JAN 30 2007
KEKER & VAN NEST, LLP
POSTED
FEB 28 2007
KEKER & VAN NEST, LLP

MAR 8 2007

Total 5,100.00

$\frac{1}{18} = 283.33$
 $\frac{1}{24} = 212.50$
diff - 70.83

approval by DEJ
per attached e-mail

34350

DATE: 3/8/2007

PAYEE: Rainer W. Schulz

CHECK #: 34350

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001	3/2/2007	714	demand	450.00
1331-001	12/15/2006	711 2	demand	70.83

TOTAL:

\$ 520.83

1855

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318



SAFEGUARD LITHO USA SFSL2M CK7S08112M

for
Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Demand

Invoice

DATE	INVOICE #
3/2/2007	714

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
3/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/03/07	Document review	3	300.00	900.00
01/06/07	document review	3	300.00	900.00
01/08/07	meeting with Judge ware	1	300.00	300.00
01/10/07	meeting with Judge Ware	1	300.00	300.00
01/11/07	meeting with Judge ware	1	300.00	300.00
01/12/07	meeting with Judge ware	2	300.00	600.00
01/18/07	meeting with Judge Ware	1	300.00	300.00
01/19/07	meeting with Judge Ware	1	300.00	300.00
01/22/07	meeting with Judge ware	1	300.00	300.00
01/23/07	meeting with judge and doc review	6	300.00	1,800.00
01/29/07	meeting with Judge Ware	1	300.00	300.00
02/16/07	meeting with Judge ware	2	300.00	600.00
02/26/07	meeting with Judge Ware	2	300.00	600.00
02/28/07	document review	2	300.00	600.00

MAR 8 2007

POSTED
FEB 28 2007
KEKER & VAN NEST, LLP

Total 8,100.00

1/28 = \$450.00

35500

DATE: 7/5/2007

PAYEE: Rainer W. Schulz

CHECK #: 35500

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001

6/2/2007

718

demand

33.33

TOTAL:

\$ 33.33

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

40

Invoice

DATE	INVOICE #
6/2/2007	718

BILL TO
Acacia Vs. New Destiny Et All

		DUE DATE	P.O. NUMBER
		7/2/2007	N/A
DATES	DESCRIPTION	QTY	RATE
03/29/2007	Document review	2	300.00
			600.00
Total			600.00

PAID
JUL - 5 2007

POSTED
MAY 30 2007
KEKER & VAN NEST, LLP

$$1/18 = 33.33$$

36179

DATE: 9/20/2007

PAYEE: Rainer W. Schulz

CHECK #: 36179

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001

8/31/2007

724

demand

656.25

TOTAL:

\$ 656.25

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

400

Invoice

DATE	INVOICE #
8/31/2007	724

BILL TO	
Acacia Vs. New Destiny Et All	

		DUE DATE	P.O. NUMBER	
		9/17/2007	N/a	
DATES	DESCRIPTION	QTY	RATE	AMOUNT
07/24/2007	Doc. review	1	300.00	300.00
08/09/2007	Doc. review	7.5	300.00	2,250.00
08/10/2007	Doc. review	4	300.00	1,200.00
08/11/2007	Doc. review	5.5	300.00	1,650.00
08/12/2007	Doc. review	4.5	300.00	1,350.00
08/13/2007	Mtg. with Judge Ware	0.5	300.00	150.00
08/14/2007	Doc. review	4.5	300.00	1,350.00
08/17/2007	Court hearing	4.5	300.00	1,350.00
08/24/2007	Doc. review	5.5	300.00	1,650.00
08/25/2007	Doc. review	3	300.00	900.00
08/26/2007	Doc. review	4	300.00	1,200.00
08/27/2007	Doc. review	4	300.00	1,200.00
08/28/2007	Doc. review	3	300.00	900.00
08/31/2007	Mtg. with Judge Ware	1	300.00	300.00
Total				15,750.00

$$1/24 = 656.25$$

36929

DATE: 12/6/2007

PAYEE: Rainer W. Schulz

CHECK #: 36929

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001

11/4/2007

728

demand

93.75

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

TOTAL:

\$ 93.75

GWLBWB0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

Demand

400
Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
11/4/2007	728

BILL TO
Acacia Vs. New Destiny Et All

12/6/07

DUE DATE	P.O. NUMBER
11/23/2007	N/A

DATES	DESCRIPTION	QTY	RATE	AMOUNT
09/04/2007	Meeting with Judge Ware	1	300.00	300.00
09/13/2007	Document review	1	300.00	300.00
09/14/2007	Meeting with Judge Ware	0.5	300.00	150.00
09/19/2007	Document review	1.5	300.00	450.00
09/21/2007	Meeting with Judge Ware	1	300.00	300.00
09/27/2007	Document review	1.5	300.00	450.00
10/19/2007	Meeting with Judge Ware	1	300.00	300.00

DEC 6 2007

POSTED
NOV 30 2007
KEKER & VAN NEST, LLP

Total	2,250.00
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1/24 = \$ 93.75 ✓

37222

DATE: 1/10/2008

PAYEE: Rainer W. Schulz

CHECK #: 37222

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001

12/13/2007

731

demand

512.50

TOTAL:

\$ 512.50

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

400

Rainer W. Schulz
P.O. Box 370
Los Altos, CA
94023-0370
Tel. 650-949-3815

Invoice

DATE	INVOICE #
12/13/2007	731

BILL TO
Acacia Vs. New Destiny Et All

DUE DATE	P.O. NUMBER
1/12/2008	N/A

[illegible]
$$1/24 \text{ of } 12,300 = 512.50$$

38319

DATE: 5/8/2008

PAYEE: Rainer W. Schulz

CHECK #: 38319

FILE NO.

INV. DATE

INV #

INV. DESCRIPTION

AMOUNT

1331-001	4/1/2008	737	demand	156.25
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MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

TOTAL:

\$ 156.25

GWLBWB0010000 M98SF014318

 SAFEGUARD LITHO USA SFSL2M CK7S08112M

